

11/05/07

TAMARA LAYMON MIDLAND CREDIT MANAGEMENT, INC. 8875 AERO DRIVE, SUITE 200 SAN DIEGO, CA 92123

FIRM FILE #: C185307

YOUR FILE #:

Creditor: MIDLAND CREDIT

vs.

Debtor: KUHNE/PAUL

Original Claim: \$ 2517.41 Judgment Amount: 0

Balance Due: \$ 2577.41

Court Case Number: 33248/06

PAPERLESS FILE

04/24/06 EDI 14:21:54	4-45		
04/22/06 EDI			
14:21:58	ALCONOMICS STATES		Portfolio 468
04/25/06 EDI		•	, , , , , , , , , , , , , , , , , , , ,
11:49:21			
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12:06:03	SNCOK	NEW CLAIM FIXED	NEW CLAIM FIXED
	*N/A	REPLACED CREDITOR NAME: ASS	
	XCBRNEW	REQUEST FULL CBR FOR D#1	
	*N/A	COLL, MGR (0,89) CHANGED TO	(89,89)
	*N/A	AUTO ADDED DIARY 614	
ED2			
13:38:40	422		
04/26/06	1 #500	TIME TO THE PROPERTY PARTY	Ct33 37547/
1972:42:54	1.Trans	U Trans Union Report Dept:	Standard: XPN/
04/27/06 EDI 11:57:23	SCACCPT	CLAIM ACCEPTED	BY DSEID
04/28/06 EDI	SCHCCE I	CHAIM ACCELED	BI DSEID
11:57:23	*N/A	AUTO ADDED DIARY 720	
±10/.20		AUTO ADDED DIARY 625	
ED2		more as the manufacturary the state but by the telephone	
12:42:49	XPRESUIT	REVIEW FILE PRIOR TO SUIT	

Law Offices

Cohen & Slamowitz, LLP

(800) 293-6006 ext. 8989 (516) 686-8989 Fax 516 584-1006 P.O. Box 9004 Woodbury, NY 11797-9004

April 28, 2006

PAUL KUHNE

1d1 C185307

RE: ORIGINAL CREDITOR: CITIBANK/ASSOCI ATES

CREDITOR: Midland Funding NCC-2 Corp

ACCOUNT NO.

C&S FILE NO: C185307

BALANCE DUE AS OF April 28, 2006: \$2,521.13

DEAR PAUL KUHNE:

PLEASE BE ADVISED THAT THE ABOVE-REFERENCED CREDITOR HAS REFERRED THIS ACCOUNT TO OUR LAW OFFICE FOR COLLECTION. PLEASE CONTACT US TO DISCUSS SAME.

AT THIS TIME, NO ATTORNEY WITH THIS FIRM HAS PERSONALLY REVIEWED THE PARTICULAR CIRCUMSTANCES OF YOUR ACCOUNT. HOWEVER, IF YOU FAIL TO CONTACT THIS OFFICE, OUR CLIENT MAY CONSIDER ADDITIONAL REMEDIES TO RECOVER THE BALANCE DUE.

VALIDATION NOTICE

UNLESS YOU DISPUTE THE VALIDITY OF THIS DEBT OR ANY PORTION THEREOF WITHIN 30 DAYS AFTER RECEIPT OF THIS NOTICE, THE ABOVE DEBT WILL BE ASSUMED TO BE VALID BY THIS OFFICE. SHOULD YOU NOTIFY THIS OFFICE IN WRITING AT THE ADDRESS SHOWN ABOVE WITHIN 30 DAYS AFTER RECEIPT OF THIS NOTICE THAT THE DEBT OR ANY PORTION THEREOF IS DISPUTED, WE WILL OBTAIN AND MAIL TO YOU VERIFICATION OF THE DEBT OR A COPY OF THE JUDGMENT, IF ANY, AND IF ALSO REQUESTED, THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CURRENT CREDITOR.

THIS COMMUNICATION IS FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

LAW OFFICES OF COHEN AND SLAMOWITZ, LLP

P.S. ALL CHECKS SHOULD BE FORWARDED DIRECTLY TO THIS OFFICE. OUR OFFICE ALSO ACCEPTS WESTERN UNION, MONEY GRAM, MASTERCARD, VISA, DISCOVER CARD, AND CHECKS VIA PHONE, OR VISIT OUR WEBSITE AT WWW.CSLAWLLP.COM TO MAKE PAYMENTS ONLINE.